

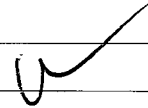
# Work Order ID 110557

December-27-13 1:44:43 PM


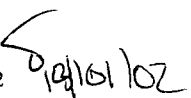
**\*110557\***

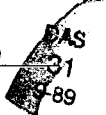
Page 1

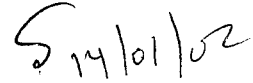
Item ID: 646.4002 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: AS350 Wiper Deflector  
 Start Date: 12/23/13 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 1/03/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan:  Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
646.4000	A								

100 DOCUMENT CONTROL 0.00  
**\*100\***  
 DC Memo  0.00   
 Document Control Photocopy bluefile & type labels per PPP 646.4002

110 Pick Kit 0.00  
**\*110\***  
 Packaging Memo 0.00  
 Packaging 1x DAS 28 13-12-30 9-89 

120 QC4- 100% Inspect kits for completeness 0.00  
**\*120\***  
 QC Memo 0.00   
 Quality Control

**Work Order ID 110557**

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**\*110557\***

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Item ID: 646.4002

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: AS350 Wiper Deflector

Start Date: 12/23/13

Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 1/03/14

Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 646.4002

Location: FG-0931 14-01-02 2

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

14-01-3PL 14-01-3

# Picklist Print

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Page 1

Work Order ID: 110557

Parent Item: 646.4002

Parent Item Name: AS350 Wiper Deflector

Start Date: 12/23/13

Required Date: 1/03/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.12.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.3410 LH Wiper Deflector		Manufactured	No				Each	37.0000		1		DAS 28 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST428B		37							
				125083		15							
				97822		22							
646.3411 RH Wiper Deflector		Manufactured	No				Each	52.0000		1		DAS 28 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST428B		52							
				125083		27							
				97823		25							
NAS1149F0332P Washer		Purchased	No				Each	8,228.0000		16		DAS 28 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		205							
				122063		205							
				ST295		523							
				123900		523							
				ST510a		7500							
				125646		5000							
				m127831		2500							

# Picklist Print

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Work Order ID: 110557

Parent Item: 646.4002

Parent Item Name: AS350 Wiper Deflector

Start Date: 12/23/13

Required Date: 1/03/14

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Nut

Purchased

No

Each

6,340.0000

6

DAS

28

9-89

13-12-30

Location

Loc Qty

Loc Code

ST506

962

123900

962

ST509

5000

M127304

1000

M127410

3000

M127831

1000

ST510a

378

M126333

378

6x

MS27039-1-19

Screw

Purchased

No

Each

292.0000

2

DAS

28

9-89

Location

Loc Qty

Loc Code

ST506

292

124326

50

125654

242

2x

MS27039-1-18

Screw

Purchased

No

Each

2,063.0000

2

DAS

28

9-89

Location

Loc Qty

Loc Code

GA

92

123522

92

ST506

1971

124326

1971

2x

646.3814

Wiper Bracket

Manufactured

No

Each

41.0000

2

DAS

28

9-89

Location

Loc Qty

Loc Code

st535

41

125083

41

2x

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Shop Packet Print

Page 2

# Picklist Print

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Page 3

Work Order ID: 110557  
 Parent Item: 646.4002  
 Parent Item Name: AS350 Wiper Deflector

Start Date: 12/23/13  
 Start Qty: 1.00

Required Date: 1/03/14  
 Required Qty: 1.00

600.1012  
 Sealant PR1425B2 (#654 semkit)

Purchased

No

Each 78.0000

1

DAS  
 28  
 9-89

13-12-30

Location

Loc Qty

Loc Code

ST364

78

m126248

7

m126972

1

m127099

70

1x

DAS  
 31  
 9-89

MS24694-S53  
 SCREW

Purchased

No

Each 347.0000

2

DAS  
 28  
 9-89

Location

Loc Qty

Loc Code

ST303

347

113288

7

113359

340

2x

DAS  
 31  
 9-89

NAS1149F0363P  
 WASHER

Purchased

No

Each 851.0000

6

DAS  
 28  
 9-89

Location

Loc Qty

Loc Code

ST295

51

122815

51

ST510a

800

124555

600

125445

200

6x

DAS  
 31  
 9-89

Work Order ID 110557

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\*110557\*

Page 1

Item ID: 646.4002 Accept \*N900040100\* Setup Start \*NS1\*

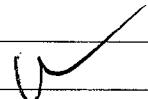
Revision ID: Stop \*NS2\*

Item Name: AS350 Wiper Deflector

Start Date: 12/23/13 Start Qty: 1.00 \*1\*

Required Date: 1/03/14 Req'd Qty: 1.00 \*1\*

Reference: Cust Item ID: Customer:

Approvals: Process Plan:  Date: Tooling: Date: Run Start \*NR1\*

QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
646.4000	A								

100 0.00

\*100\*

DOCUMENT CONTROL

DC

Memo  0.00

Document Control

Photocopy bluefile & type labels per PPP 646.4002

110 Pick Kit 0.00

\*110\*

Packaging

Memo 0.00

Packaging

1x DAS 28 13-12-30 9-88

120 QC4- 100% Inspect kits for completeness 0.00

\*120\*

QC

Memo 0.00

Quality Control